

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

January 13, 2011

INVOICE: 240993

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 12/31/10

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
12/01/10	Reviewed insurance policies re: updated "follow form," "aggregate limits" and "loss payable" provisions.	W001	IF	1.10
12/01/10	Handle issues re: preparation for hearing re: objection to Special Master determination.	W001	KES	0.60
12/01/10	Attention to insolvent company information requests.	W001	MG	2.30
12/01/10	Attention to cash flow project.	W001	MG	3.60
12/01/10	Communicate with a potentially settling insurance company (1.00). Attention to adjustments to plan (.40). Preparation to argue Integrity appeal (.50).	W001	RMH	1.90
12/01/10	Preparation for oral argument issues in connection with Integrity objection to Special Master's ruling.	W001	RYC	1.50
12/02/10	Draft and revise insurance policy data spreadsheets (1.60); Analysis of selected insurance policies re: follow form to London issues, loss payable issues, and other coverage issues (1.60).	W001	GFF	3.20
12/02/10	Reviewed information for reply to Midland's request for information.	W001	IF	1.10
12/02/10	Reviewed insurance policies re: updated "aggregate limits," "follow form" and "loss payable" clauses.	W001	IF	1.20
12/02/10	Prepare for hearing (3.20); review bankruptcy docket to determine whether Liquidator filed relief from the stay (.40).	W001	KES	3.60
12/02/10	Attention to insolvent company information requests.	W001	MG	3.30
12/02/10	Attention to cash flow project.	W001	MG	3.80

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
12/02/10	Attention to settlement letters (1.00). Preparation for argument in New Jersey Superior Court regarding \$18 million Integrity claim (3.10).	W001	RMH	4.10
12/02/10	Follow-up regarding preparation for hearing before Superior Court in Integrity Liquidation matter (1.80). Review and analysis of issues relating to reverse preemption in connection with insurance insolvencies (2.30).	W001	RYC	4.10
12/02/10	Draft email to R. Horkovich re: additional thoughts on limitations applications of certain federal regulations in bankruptcy cases.	W001	TED	1.10
12/03/10	Analysis of selected insurance policies re: "follow form" to London issues, loss payable issues and other coverage issues (2.80); draft and revise insurance policy data spreadsheets (.60).	W001	GFF	3.40
12/03/10	Reviewed information and letter to Midland re: "asbestos claims."	W001	IF	0.90
12/03/10	Reviewed insurance policies re: "aggregate limits," "follow form" and updated "loss payable" provisions.	W001	IF	2.10
12/03/10	Prepare for and argue motion objecting to special Master's Determination (6.00); follow up from hearing re: evidence submitted to Liquidator re: claimants identification (1.60).	W001	KES	7.60
12/03/10	Attention to cash flow project.	W001	MG	1.60
12/03/10	Attention to insolvent company information requests.	W001	MG	6.60
12/03/10	Hearing in Hackensack, New Jersey before Superior Court Judge Robert Wilson regarding objection to Special Master's finding regarding our \$18 million claim in the Integrity estate (2.20). Prepare for argument (3.80). Report to Debtor and FCR regarding same (1.20). Attention to Swiss Re settlement (.80). Transmit settlement letters to insurance companies (.90). Confer with insurance company counsel (.50).	W001	RMH	9.40

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12/03/10	Provide research and support in connection with inquiries prior to Integrity Liquidation oral argument (1.90). Follow-up regarding issues and strategy in connection with trial court review of objection to Integrity Special Master's decision (2.20). Review and analysis in connection with settlement follow-up issues and concerns (.70).	W001	RYC	4.80
12/06/10	Begin reviewing and revising time and expense entries.	W011	AHP	1.60
12/06/10	Draft and revise insurance policy data spreadsheets (.70); analysis of selected insurance policies re: follow form issues, "loss payable" issues and other coverage issues (2.10).	W001	GFF	2.80
12/06/10	Reviewed insurance policies re: "follow form," updated "aggregate limits" and "loss payable" clauses.	W001	IF	1.90
12/06/10	Reviewed settlement demand information.	W001	IF	0.80
12/06/10	Review claimant data chart to determine whether individual claims can be submitted to Liquidator (.80); prepare communication to R. Horkovich and R. Chung re: same (.10).	W001	KES	0.90
12/06/10	Attention to responses to multiple insurance company requests for information.	W001	MG	2.40
12/06/10	Review and analysis in connection with settlement discussions with specific insurance company regarding allocation and exhaustion issues (1.20). Review and analysis in connection with settlement discussions with specific insurance company request for underlying analysis (1.60).	W001	RYC	2.80
12/07/10	Continue reviewing and revising time and expense entries.	W011	AHP	1.40
12/07/10	Reviewed insurance policies re: updated "follow form," "aggregate limits" and "loss payable" language.	W001	IF	1.40
12/07/10	Attention to insolvent company information requests (1.90); draft and finalize letter re: same (.30).	W001	MG	2.20

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
12/07/10	Research and analysis in connection with inquiries from settlement discussions relating to coverage in place agreements.	W001	RYC	2.80
12/08/10	Reviewed insurance policies re: updated "follow form," "products/completed operations aggregate limit" and "loss payable" wording.	W001	IF	2.10
12/08/10	Review and respond to email from R. Horkovich re: amount of pending claims (.20); prepare communication to M. Garbowski re: same (.10); review response from M. Garbowski (.10).	W001	KES	0.40
12/08/10	Respond to request for information from K. Sharperson at hearing.	W001	MG	1.80
12/08/10	Follow-up research and analysis in connection with inquiries from settlement discussions relating to coverage in place agreements.	W001	RYC	2.20
12/09/10	Review revised draft fee application (.60); additional revisions to draft (.60).	W011	AHP	1.20
12/09/10	Draft and revise insurance policy data spreadsheets (.40); analysis of selected insurance policies re: follow form issues, "loss payable" issues and other coverage issues (2.40).	W001	GFF	2.80
12/09/10	Reviewed insurance policies re: updating "loss payable," "aggregate limits" and "follow form" provisions.	W001	IF	3.40
12/09/10	Review and analysis of issues relating to settlement discussion matters including allocation and underlying assumptions.	W001	RYC	1.90
12/10/10	Reviewed insurance policies re: updated "follow form," "products/completed operations aggregate limits" and "loss payable" wording.	W001	IF	2.40
12/10/10	Attention to insolvent company information requests.	W001	MG	1.00
12/10/10	Prepare analysis of issues relating to settlement discussion matters including allocation and underlying assumptions.	W001	RYC	1.20
12/13/10	Review and revise final changes to fee application (1.20); finalize and release (1.20).	W011	AHP	2.40

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
12/13/10	Reviewed proposed adjustments to Trust Plan Exhibit 6.	W001	HEG	2.20
12/13/10	Reviewed insurance policies re: new "follow form", "products completed operations coverage aggregate limits" and "loss payable" clauses.	W001	IF	2.20
12/13/10	Reviewed information in Plan re: updated Exhibits 5 and 6 and Schedules 2-4.	W001	IF	0.90
12/13/10	Attention to responses to insurance company information requests.	W001	MG	2.20
12/13/10	Hearing before Judge Fitzgerald (1.50). Settlement negotiations with an insurance company (1.00).	W001	RMH	2.50
12/13/10	Review and comment upon fee application.	W011	RYC	0.60
12/13/10	Research and analysis regarding settlement discussion recently raised by counsel for certain insurance companies.	W001	RYC	1.80
12/14/10	Analysis of selected insurance policies re: follow form issues, non-cumulation issues and other coverage issues (2.40); draft and revise insurance policy data spreadsheets (.70).	W001	GFF	3.10
12/14/10	Reviewed insurance policies re: updating "follow form," "products completed operations coverage aggregate limits" and "loss payable" provisions.	W001	IF	2.10
12/14/10	Reviewed information to be provided to London Market Company attorneys re: stream of billing for underlying insurance companies.	W001	IF	0.40
12/14/10	Attention to responses to insurance company information requests.	W001	MG	7.20
12/14/10	Attention to providing follow-up information to insurance companies considering settlement.	W001	RMH	1.20
12/14/10	Review and analysis in connection with settlement discussions with various carriers in connection with exhaustion of claims.	W001	RYC	1.30
12/15/10	Analysis of selected insurance policies re: follow form issues, non-cumulation issues and other coverage issues (2.20); draft and revise insurance policy data spreadsheets (.90).	W001	GFF	3.10

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12/15/10	Reviewed insurance policies re: updated "follow form," "products completed operations coverage limits" and "loss payable" language.	W001	IF	1.90
12/15/10	Reviewed information to be provided to London Market Company attorneys re: stream of billing for underlying insurance companies.	W001	IF	1.70
12/15/10	Review opinion re: objection to NODs (.60); determine appellate procedures and call court to determine date Order was filed with court (.60); prepare memorandum re: same (.90).	W001	KES	2.10
12/15/10	Attention to responses to insurance company information requests (4.60); prepare new summary sheet set re: same (3.50).	W001	MG	8.10
12/15/10	Attention to responding to questions from insurance companies interested in settlement.	W001	RMH	1.00
12/15/10	Review and analysis in connection with opinion issued by Integrity Liquidation Court regarding disallowance of claim (1.40); Review and evaluate settlement discussion status and outstanding issues (2.00).	W001	RYC	3.40
12/16/10	Review newly received documents and update monitoring chart.	W011	AHP	0.90
12/16/10	Reviewed insurance policies re: updated "follow form," products coverage limits" and "loss payable" clauses.	W001	IF	2.10
12/16/10	Reviewed Plan Exhibit 6, Schedules 2-4 for updating.	W001	IF	1.20
12/16/10	Follow up with IT Department re: utilization of database to prove non-contingent claims in Integrity liquidation (.30); emails to R. Horkovich and R. Chung re: same (.20); correspond with M. Garbowski re: claimants database (.10).	W001	KES	0.60
12/16/10	Attention to Plan amendments in connection with insurance settlement and assignment matters (1.00). Follow-up regarding outstanding settlement discussion issues with all non-settling insurance companies (2.70).	W001	RYC	3.70

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12/17/10	Analysis of selected insurance policies re: follow form issues, loss payable issues and other coverage issues (2.20); draft and revise insurance policy data spreadsheets (.70).	W001	GFF	2.90
12/17/10	Continued research and discuss Trust plan Exhibit 5 and 6 update issues.	W001	HEG	2.20
12/17/10	Reviewed Confirmation Plan Exhibits 6, Schedules 2-4 for updates and forward preliminary information to Peri Mahaley.	W001	IF	2.90
12/17/10	Reviewed insurance policies re: updated "follow form", "products hazard coverage limits" and "loss payable" language.	W001	IF	1.20
12/17/10	Finalize settlement discussion letters to unsettled insurance carriers (2.90); Follow-up regarding Plan amendment issues (.50).	W001	RYC	3.40
12/20/10	Analysis of selected insurance policies re: follow form issues, exclusions, loss payable issues, and other coverage issues (.80); draft and revise insurance policy data spreadsheets (.60).	W001	GFF	1.40
12/20/10	Reviewed insurance policies re: updated "aggregate products limits," "follow form" and "loss payable" clauses.	W001	IF	2.40
12/20/10	Attention to payment stream analysis.	W001	MG	2.20
12/20/10	Hearing with Judge Fitzgerald.	W001	RMH	0.40
12/20/10	Review and evaluate potential pleadings and actions for insurance coverage recovery and post-confirmation.	W001	RYC	2.40
12/21/10	Analysis of selected insurance policies re: follow form to London issues, loss payable issues, and other coverage issues (2.20); Analysis of selected insurance policies (.40).	W001	GFF	2.60
12/21/10	Confer with IT department re: access database to show pending claims as of bankruptcy to submit to Liquidator (.40); communication with M. Garbowski re: same (.30).	W001	KES	0.70
12/21/10	Attention to payment stream analysis.	W001	MG	4.80

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12/21/10	Attention to Mark Peterson's further analysis of likely claims experience by the Trust.	W001	RMH	0.30
12/22/10	Attention to payment stream analysis.	W001	MG	2.60
12/22/10	Attention to pre-petition claims data supporting claim against Integrity.	W001	RMH	1.00
12/22/10	Follow-up review and evaluation of strategy and pleadings for pursuit of insurance coverage post-plan confirmation.	W001	RYC	2.30
12/23/10	Draft and revise insurance policy data spreadsheets (.80); analysis of selected insurance policies re: limits, voluntary payments and consent to settle issues (2.80).	W001	GFF	3.60
12/23/10	Attention to payment stream analysis.	W001	MG	3.90
12/23/10	Organization of case materials and forward to records department.	W001	NJB	1.50
12/23/10	Review and analysis regarding status of insurance matters set forth in Plan Documents (.80); Review and analysis in connection with follow-up research in response to oral argument regarding Integrity disallowance of claim (1.80).	W001	RYC	2.60
12/27/10	Revise analysis for pursuit of insurance coverage post-plan confirmation.	W001	RYC	2.60
12/28/10	Analysis of selected insurance policies re: follow form issues, loss payable and voluntary payments issues, consent to settle issues and other coverage issues (2.90); draft and revise insurance policy data spreadsheets (.70).	W001	GFF	3.60
12/28/10	Communicate with Mark Peterson regarding projections regarding Trust payments.	W001	RMH	0.80
12/28/10	Attention to correspondence with insurance companies regarding potential settlement discussion logistics.	W001	RYC	1.90
12/29/10	Review PACER Docket re: application submissions, obtain relevant documents and communication re: same.	W011	AHP	1.30

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12/29/10	Analysis of selected insurance policies re: follow form, loss payable issues, "voluntary payments" and other coverage issues (1.90); draft and revise insurance policy data spreadsheets (.40).	W001	GFF	2.30
12/29/10	Communication with Mark Peterson regarding projections of Trust payments.	W001	RMH	1.00
12/29/10	Attention to settlement discussion issues post-confirmation.	W001	RYC	2.20
12/30/10	Analysis of selected insurance policies re: follow form, voluntary payments issues, consent to settle and other coverage issues (1.90); draft and revise insurance policy data spreadsheets (1.80).	W001	GFF	3.70
12/30/10	Review responses to Libby objection to settlement with insurance company (3.80); Confer with Mark Peterson regarding estimated rate of Trust resolution of claims (1.10).	W001	RMH	4.90
12/30/10	Attention to settlement discussion status.	W001	RYC	0.60
12/31/10	Reviewed and studied Exhibits 5 and 6, Schedules 2 and 3.	W001	IF	1.90
12/31/10	Conference call regarding responses to Libby claimant objections (1.00); Preparation for same and review drafts of same (1.60).	W001	RMH	2.60

TOTAL FEES:**\$126,453.00**

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FEE SUMMARY

	RATE	HOURS	TOTALS
Arline H Pelton	240.00	8.80	2,112.00
Glenn F Fields	330.00	38.50	12,705.00
Harris E Gershman	265.00	4.40	1,166.00
Izak Feldgreber	285.00	39.30	11,200.50
Kenneth E. Sharperson	495.00	16.50	8,167.50
Mark Garbowski	565.00	59.60	33,674.00
Nicholas J Balsdon	205.00	1.50	307.50
Robert M Horkovich	875.00	31.10	27,212.50
Robert Y Chung	585.00	50.10	29,308.50
Todd E. Duffy	545.00	1.10	599.50
TOTAL FEES:			\$126,453.00

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SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Glenn F Fields	38.50	12,705.00
Harris E Gershman	4.40	1,166.00
Izak Feldgreber	39.30	11,200.50
Kenneth E. Sharperson	16.50	8,167.50
Mark Garbowski	59.60	33,674.00
Nicholas J Balsdon	1.50	307.50
Robert M Horkovich	31.10	27,212.50
Robert Y Chung	49.50	28,957.50
Todd E. Duffy	1.10	599.50
TOTAL:	241.50	\$123,990.00

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arline H Pelton	8.80	2,112.00
Robert Y Chung	0.60	351.00
TOTAL:	9.40	\$2,463.00

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COSTS through 12/31/10

DATE	DESCRIPTION OF COSTS	AMOUNT
11/19/10	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 730713721 E107 Tracking Number: 796471324439 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: DAVID P WOOLSEY, NJ DEPT OF BANKING AND INSURA, 20 W STATE STREET, TRENTON, NJ, 08625, US	11.90
11/19/10	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 730713721 E107 Tracking Number: 796471433160 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: Hon William C Meehan (Ret), Meehan & Quirk, LLC, 354 State Street, HACKENSACK, NJ, 07601, US	11.90
11/19/10	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 730713721 E107 Tracking Number: 796471491678 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: David M Freeman, Esq, Jennifer D Pawlak, Esq, Mazie Slater Katz & Freeman LL , ROSELAND, NJ, 07068, US	11.90
11/29/10	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 731386744 E107 Tracking Number: 796494900108 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: DAVID P WOOLSEY, NJ DEPT OF BANKING AND INSURA, 20 W STATE STREET, TRENTON, NJ, 08625, US	10.90
12/01/10	LIBRARY & LEGAL RESEARCH Westlaw Usage E106 Charges November 1, 2010 through November 30, 2010	25.15

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DATE	DESCRIPTION OF COSTS	AMOUNT
12/03/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 732196880 E107 Tracking Number: 796513807304 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: John T Harding, Esq, Morrison Mahoney LLP, 250 Summer St Fl 1, BOSTON, MA, 02210, US	9.21
12/03/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 732196880 E107 Tracking Number: 796513812586 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr Mark D Plevin, Crowell & Moring LLP, 1001 Pennsylvania Ave NW 10, WASHINGTON, DC, 20004, U S	9.21
12/03/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 732196880 E107 Tracking Number: 796513817062 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Ms Maria G Enriquez, Bates & Carey LLP, 191 N Wacker Dr Ste 2400, CHICAGO, IL, 60606, US	11.90
12/03/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 732196880 E107 Tracking Number: 794179269258 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr Arthur J Liederman, Morrison Mahoney LLP, 17 State St Fl 11, NEW YORK CITY, NY, 10004, US	7.90
12/03/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 732196880 E107 Tracking Number: 794179274154 Reference: 100055 WRG01 02 594 Billing Note: From: Robert M Horkovich, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mr Andrew K Craig, Cuyler Burk, PC, 4 Century Dr Ste 9, PARSIPPANY, NJ, 07054, US	7.90

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DATE	DESCRIPTION OF COSTS	AMOUNT
12/17/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 733848626 E107 Tracking Number: 796570670020 Reference: 100055 WRG01 01 587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Lisa Esayian, Kirkland & Ellis LLP, 300 N La Salle Dr Ste 3500, CHICAGO, IL, 60654, US	11.51
12/17/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 733848626 E107 Tracking Number: 796570687026 Reference: 100055 wrg01 01 587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Amy Paulus, Clausen Miller PC, 10 S La Salle St Ste 1600, CHICAGO, IL, 60603, US	11.51
12/17/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 733848626 E107 Tracking Number: 794235916901 Reference: 100055 WRG01 01 587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Peri Mahaley, Orrick, Herrington & Sutcliffe, 1152 15th St NW, WASHINGTON, DC, 20005, US	8.60
12/17/10	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 733848626 E107 Tracking Number: 794235927975 Reference: 100055 wrg01 01 587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Patrick Feeley, Dorsey & Whitney LLP, 250 Park Ave Fl 15, NEW YORK, NY, 10177, US	7.50
12/21/10	TRANSCRIPTS & DEPOSITIONS - VENDOR: E125 ROSENBERG & ASSOCIATES Transcript	200.00
12/29/10	MESSENGER SERVICE - VENDOR: UNITED CAPITAL E125 FUNDING CORP. Courier service	151.00
TOTAL COSTS:		\$507.99

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

January 13, 2011

INVOICE: 240993

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	131.84
LB	LIBRARY & LEGAL RESEARCH	25.15
MR	MESSENGER SERVICE	151.00
TD	TRANSCRIPTS & DEPOSITIONS	200.00
TOTAL COSTS:		\$507.99

TOTAL DUE: \$126,960.99